	Approved For Release 2009/05/06 : C	IA-RDP87-0	0352R000100020032-1 —				
	SUPPLY DIVISION	WEEKLY RI	EPORT				
	PERIOD ENDING 1	FEBRUARY	1983				
I.	Progress Report on Tasks Assigned by	the DCI/I	DDCI:				
	Negative.						
II.	Items/Events of Major Interest that have Occurred During the Preceding Week:						
	A. Inventory of Medical Items at						
	The Inventory and Audit Section,	Operation	is Support Branch, completed				
the fi	irst inventory under its new organiza	tion and g	guidelines. The inventory				
went s	smoothly and it appears a significant	number of	f tangible benefits will				
be gai	ined by the section's expansion. (U)						
	B. Unit Price Updates:						
	Supply Management Branch has com	pleted its	s annual price updating				
ovonai		_					
	ise of stock items. Of 7,804 line it	ellis Tevlev	ved, 2,122 required price				
change	es. (U)						
	C. <u>Customer Services</u> :						
	For the month of January, statis	tics on va	arious types of customer				
servi	ces are as follows:						
	Cables prepared		2				
	Requests for status		719				
	Te1ephone	565					
	Memo	108					
	Walk-ins	46					
	Requisitions prepared		127				
	Action cable conversions	50					
	SPB cable conversions	39					
	SPB letter requests	24					

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TM requisitions

Call-ins

SUBJECT: Supply Division Weekly Report, Period Ending 1 February 1983

Vendor calls	163
Vendor memos	4
System updates	97
Forms 1931 prepared	4

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D. <u>Disposal of Slow and Non-Moving Items</u>:

Supply Management Branch, in conjunction with the Office of Communications, has completed a review of slow and non-moving Commo items in Allocation 00. The criterion used to identify 3,028 items, worth \$2,142,692.14 with no issues or demands for at least 28 months. (U)

The majority of items will be advertised on the Agency excess list.

Property norclaimed will be processed for disposal via GSA. (U) (Author:

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III. Significant Events Anticipated During the Coming Week:

STAT Negative.

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	WEEKLY REPORT
	PERIOD ENDING 31 January 1983
1. Items or Preceding Wee	Events of Major Interest that have Occurred During the ek:
	<u>. </u>
c. Silv	ver Recovery Program: During this reporting period, two pickup
were made from materiel were	ver Recovery Program: During this reporting period, two pickup om NPIC and DIA. A total of 275 pieces, 10,938 pounds of burn edelivered to Fort Meade, Maryland for processing.
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materiel were	edelivered to Fort Meade, Maryland for processing.
e. Presmateriels were	om NPIC and DIA. A total of 275 pieces, 10,938 pounds of burn delivered to Fort Meade, Maryland for processing. servation and Packaging Section (P&PS): Eight pieces of hazard re packed and certified with an expenditure of 14 working hours and 18 flash requirements during this reporting period.
e. Presmateriels were	servation and Packaging Section (P&PS): Eight pieces of hazard re packed and certified with an expenditure of 14 working hours
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	SUBJECT: WEEKLY REPORT PERIOD ENDING 31 January 1983	25X′
25 X 1	f. Unit II: Relocation and rewarehousing of materiel that occupied approximately 4200 square feet of storage space has been completed. This materiel had to be moved to allow for the relocation of materiel from Unit I in preparation for the construction of a new OC T&I facility within the Depot	
25 X 1	g. <u>Medic</u> : The Inventory and Audit Staff (IAS) completed the inventory of all materiel in Allocation 31 (Medical Stocks)	
25X1 25X1	h. Classification, Repair and Disposal Section (CR&DS): Twenty boxes of materiel were turned over to the Freight Traffic Branch for shipment to for secure disposal. Shipment consisted of 179 line items of materiel - value \$187,644.00. Three truck loads of materiel were delivered to the Property Disposal Office Shipment contained scrap metal, miscellaneous photographic items and related equipment. two fork lifts, a vault door and communications equipment.	25X′
	i. <u>Vehicle Maintenance</u> : Vehicle receipts - No vehicles were released for shipment. New vehicles received consisted of the following:	
25 X 1		
25X1 25X1	j. Furniture Repair: Seventeen straight back Class A chairs were repaired by the maintenance mechanic. These chairs were picked up from the D/L conference room on 20 January and returned to serviceable condition on 25 January 1983.	
25 X 1	k. Safety: A meeting was convened 27 January 1983 in the Room to discuss safety practices and problems. Several items of mutual interest were discussed and a number of safety measures recommended for implementation. A number of beneficial suggestions were received and will be reviewed for adoption.	25X1
25 X 1	1. Small Purchases Section (SPS): SPS received requisitions for 362 line items and processed receiving documents for 439 line items. Expenditures for this period were \$85,261.29.	

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